

Customer Code: Zulily
PO No: 6053361886
PO Date: 01/21/2022
850 Requested Ship Date: 01/21/2022
Cancel After Date: 01/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3369444799
Payment Condition:

EDI 850 Ship To:
 Marianne Adkins
 5808 Henson Farm Rd
 Summerfield, NC 27358 9034
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.89
Dept. No.:
Instruction:

Bill To:
 Marianne Adkins
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.85
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569193438 MP12-6207	F/Q MP Viola Duvet Cover Set Viola Aeriela Eugenia Full /Queen: 90x90"/20x26"(2)	Standard	1		1			50.94			50.94	=	50.94

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-6207	F/Q MP Viola Duvet Cover Set		1	1	1	50.94	50.94	8.89	0.85

Customer Code: Zulily
PO No: 1053388144
PO Date: 01/21/2022
850 Requested Ship Date: 01/21/2022
Cancel After Date: 01/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6462326336
Payment Condition:

EDI 850 Ship To:
 Karen J. Allis
 665 Burke Ave
 Apt 2E
 Bronx, NY 10467 6697
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.41
Dept. No.:
Instruction:

Bill To:
 Karen J. Allis
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.84
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716802240 MP50-3253	Elma/Celia Textured Plush Thro Elma Celia 60x70"	0	1		1			16.66			16.66	= 16.66

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP50-3253	Elma/Celia Textured Plush Thro		1	1	1	16.66	16.66	4.41	0.84

Customer Code: Zulily
PO No: 1043097602
PO Date: 01/21/2022
850 Requested Ship Date: 01/21/2022
Cancel After Date: 01/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5204904749
Payment Condition:

EDI 850 Ship To:
 Cassandra Hippensteel
 6994 W Warren Dr
 Casa Grande, AZ 85194 8341
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.44
Dept. No.:
Instruction:

Bill To:
 Cassandra Hippensteel
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.21
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569262561 II10-1062	K/CK Mila Comforter Set Mila Mila Mila King/Cal King: 104"W x 92"L/20"W x 36"L(2)	Stand ard	1		1			82.11			82.11	=	82.11

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1062	K/CK Mila Comforter Set		1	1	1	82.11	82.11	13.44	3.21

Customer Code: Zulily
PO No: 6053255933
PO Date: 01/21/2022
850 Requested Ship Date: 01/21/2022
Cancel After Date: 01/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4074733914
Payment Condition:

EDI 850 Ship To:
 Kathryn Fusco
 38 Daffodil Cv
 Crawfordville, FL 32327 2193
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.82
Dept. No.:
Instruction:

Bill To:
 Kathryn Fusco
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.73
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716644185 MP13-1679	K/CK Geneva/Lavinia/Leona Cove Geneva Lavinia Leona King/Cal King: 104x94"/20x36+1/2"(2)/18x18"/16x16"/12x18"	0	1		1			66.89			66.89	= 66.89

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-1679	K/CK Geneva/Lavinia/Leona Cove		1	1	1	66.89	66.89	12.82	2.73

Customer Code: Zulily
PO No: 7053132773
PO Date: 01/21/2022
850 Requested Ship Date: 01/21/2022
Cancel After Date: 01/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5412274342
Payment Condition:

EDI 850 Ship To:
 Martina Funke
 616 Catherine St
 Medford, OR 97501 3573
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.12
Dept. No.:
Instruction:

Bill To:
 Martina Funke
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.66
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569347633 MP12-7142	F/Q Violette/Juliana/Valeria Violette Juliana Valeria Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Stand ard	1		1			56.60			56.60	=	56.60

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-7142	F/Q Violette/Juliana/Valeria		1	1	1	56.60	56.60	9.12	0.66

Customer Code: Zulily
PO No: 3039785221
PO Date: 01/21/2022
850 Requested Ship Date: 01/21/2022
Cancel After Date: 01/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2257156760
Payment Condition:

EDI 850 Ship To:
 Erica Abney
 11952 River Highlands Dr
 Saint Amant, LA 70774 5006
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.67
Dept. No.:
Instruction:

Bill To:
 Erica Abney
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.91
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569713926 CL10-0074	K/CK Andie Comforter Set Andie Andie Andie King/Cal King: 104"Wx92"L/20"Wx36"L"D (2)	Standard	1		1			76.49			76.49	=	76.49

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
CL10-0074	K/CK Andie Comforter Set		1	1	1	76.49	76.49	11.67	3.91

Customer Code: Zulily
PO No: 652566795
PO Date: 01/21/2022
850 Requested Ship Date: 01/21/2022
Cancel After Date: 01/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9043439087
Payment Condition:

EDI 850 Ship To:
 Lori Wells
 4649 Bedford Rd
 Jacksonville, FL 32207 5813
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.39
Dept. No.:
Instruction:

Bill To:
 Lori Wells
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.32
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569216830 BR20-0976	K 400 Thread Count Sheet Set 400 Thread Count 400 Thread Count 400 Thread Count King: 108x102"/21x41"(2)/78x80"+16"	Standard	1		1			41.16			41.16	= 41.16

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-0976	K 400 Thread Count Sheet Set		1	1	1	41.16	41.16	6.39	0.32

Customer Code: Zulily
PO No: 1053128086
PO Date: 01/21/2022
850 Requested Ship Date: 01/21/2022
Cancel After Date: 01/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4196916850
Payment Condition:

EDI 850 Ship To:
 Kathie Carlin
 5041 Wynn Park Dr
 Oregon, OH 43616 3589
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Kathie Carlin
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.67
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569828415 WA95C-0007	Canvas With Heavy Gel Coat Painted Puzzle 24x36x1.5"	0	1		1			21.42			21.42	=	21.42

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
WA95C-0007	Canvas With Heavy Gel Coat		1	1	1	21.42	21.42	7.71	1.67

Customer Code: Zulily
PO No: 5053361715
PO Date: 01/21/2022
850 Requested Ship Date: 01/21/2022
Cancel After Date: 01/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3867194200
Payment Condition:

EDI 850 Ship To:
 kathy adams
 3325 S US Highway 441
 Ste 101
 Lake City, FL 32025 0225
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.24
Dept. No.:
Instruction:

Bill To:
 kathy adams
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.77
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569336965 MP12-7117	K/CK Laetitia/Virginia/Cecily Laetitia Virginia Cecily King/Cal King :104"W x 92"L/20"W x 36"L (2)	Stand ard	1		1			56.86			56.86	= 56.86

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-7117	K/CK Laetitia/Virginia/Cecily		1	1	1	56.86	56.86	10.24	0.77

Customer Code: Zulily
PO No: 1053158716
PO Date: 01/21/2022
850 Requested Ship Date: 01/21/2022
Cancel After Date: 01/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8034605992
Payment Condition:

EDI 850 Ship To:
 Shannon Richburg
 80 Old Orchard Ln
 Brevard, NC 28712 7852
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 33.90
Dept. No.:
Instruction:

Bill To:
 Shannon Richburg
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.28
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569043955 MP95C-0158	100% Hand Painted Canvas, MDF Luminous Luminous Luminous 15x35x1.5"(3)	Standard	1		1			78.56			78.56	=	78.56
2	086569134189 MP95C-0168	70% Hand Brush Embellished Can Dream Forest Dream Forest Dream Forest 27"W x 27"H x 1.625"D	Standard	1		1			28.89			28.89	=	28.89
3	086569990662 II167-944	Ralston Wood Wall Art Ralston Ralston Ralston 19.68"W x 0.98"D x 31.5"L	Standard	1		1			37.36			37.36	=	37.36

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II167-944	Ralston Wood Wall Art		1	1	1	37.36	37.36	9.26	0.79
MP95C-0158	100% Hand Painted Canvas, MDF		1	1	1	78.56	78.56	18.04	2.27
MP95C-0168	70% Hand Brush Embellished Can		1	1	1	28.89	28.89	6.60	1.22

Customer Code: Zulily
PO No: 3053080762
PO Date: 01/21/2022
850 Requested Ship Date: 01/21/2022
Cancel After Date: 01/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6023770270
Payment Condition:

EDI 850 Ship To:
 Dianne Anderson
 22819 N 21st Way
 Phoenix, AZ 85024 7512

Bill To:
 Dianne Anderson
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.69
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.95
Dept. No.:
Instruction:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569228116 MT95C-0011	24X32" Framed Foiled Canvas - Study in Gold & White Study in Gold & White Study in Gold & White 25.81x33.81x1.45"	Standard	1		1			44.10			44.10	=	44.10
2	086569228178 MT95G-0017	22X28" Framed Canvas - Direct Directional Ebony Directional Ebony Directional Ebony 23.4x29.4x1.37"	Standard	1		1			32.15			32.15	=	32.15

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MT95C-0011	24X32" Framed Foiled Canvas -		1	1	1	44.10	44.10	10.80	1.75
MT95G-0017	22X28" Framed Canvas - Direct		1	1	1	32.15	32.15	7.15	0.94

Customer Code: Zulily
PO No: 9051051778
PO Date: 01/21/2022
850 Requested Ship Date: 01/21/2022
Cancel After Date: 01/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3378313316
Payment Condition:

EDI 850 Ship To:
 Jessica Reed
 2952 Tate Cove Rd
 Ville Platte, LA 70586 6300
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.82
Dept. No.:
Instruction:

Bill To:
 Jessica Reed
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.73
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716644185 MP13-1679	K/CK Geneva/Lavinia/Leona Cove Geneva Lavinia Leona King/Cal King: 104x94"/20x36+1/2"(2)/18x18"/16x16"/12x18"	0	1		1			66.89			66.89	= 66.89

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-1679	K/CK Geneva/Lavinia/Leona Cove		1	1	1	66.89	66.89	12.82	2.73

Customer Code: Zulily
PO No: 5053134440
PO Date: 01/21/2022
850 Requested Ship Date: 01/21/2022
Cancel After Date: 01/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2039222797
Payment Condition:

EDI 850 Ship To:
 kim schiavone
 90 Dorset Lane
 U2
 Madison, CT 06443

Bill To:
 kim schiavone

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.28
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.84
Dept. No.:
Instruction:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569023872 MP12-5806	F/Q Isla/Loleta/Lian Duvet Isla Loleta Lian Full/Queen: 90"W x 90"L/20"W x 26"L + 2"D(2)	Stand ard	1		1			33.81			33.81	= 33.81

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-5806	F/Q Isla/Loleta/Lian Duvet		1	1	1	33.81	33.81	3.84	0.28

Customer Code: Zulily
PO No: 7053341030
PO Date: 01/21/2022
850 Requested Ship Date: 01/21/2022
Cancel After Date: 01/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2705431147
Payment Condition:

EDI 850 Ship To:
 Natalie Adcock
 350 Kenlee Cir
 Apt 4
 Bowling Green, KY 42101 7268
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.17
Dept. No.:
Instruction:

Bill To:
 Natalie Adcock
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.86
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569205940 ID12-1718	F/Q Odette/Skye/Willow Duve Odette Skye Willow Full/Queen: 88"W x 90"L/20"W x 26"L (2)/12"W x 16"L/16"W x 16"L	Stand ard	1		1			18.84			18.84	=	18.84

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID12-1718	F/Q Odette/Skye/Willow Duve		1	1	1	18.84	18.84	6.17	0.86

Customer Code: Zulily
PO No: 9053143517
PO Date: 01/21/2022
850 Requested Ship Date: 01/21/2022
Cancel After Date: 01/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5615433860
Payment Condition:

EDI 850 Ship To:
 Debbie Hite
 19577 Havensway Ct
 Boca Raton, FL 33498 6209
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.24
Dept. No.:
Instruction:

Bill To:
 Debbie Hite
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.77
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569347640 MP12-7143	K/CK Violette/Juliana/Valeria Violette/Juliana/Valeria King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Standard	1		1			66.89			66.89	= 66.89

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-7143	K/CK Violette/Juliana/Valeria		1	1	1	66.89	66.89	10.24	0.77

Customer Code: Zulily
PO No: 6052765111
PO Date: 01/21/2022
850 Requested Ship Date: 01/21/2022
Cancel After Date: 01/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3049924309
Payment Condition:

EDI 850 Ship To:
 Elizabeth Cutlip
 120 Seneca Dr
 Buckeye, WV 24924 9158
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.27
Dept. No.:
Instruction:

Bill To:
 Elizabeth Cutlip
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.32
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569287342 BR54-1371	Heated Sachi/Heated Aina Throw Zuri Marselle Marselle 50x70"	Standard	1		1			38.64			38.64	= 38.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR54-1371	Heated Sachi/Heated Aina Throw		1	1	1	38.64	38.64	4.27	0.32

Customer Code: Zulily
PO No: 2053082468
PO Date: 01/21/2022
850 Requested Ship Date: 01/21/2022
Cancel After Date: 01/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4792131372
Payment Condition:

EDI 850 Ship To:
 Katherian Fowler
 3817 Council Rd
 Ratcliff, AR 72951 9177

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.24
Dept. No.:
Instruction:

Bill To:
 Katherian Fowler
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.77
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569347640 MP12-7143	K/CK Violette/Juliana/Valeria Violette/Juliana/Valeria King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Standard	1		1			66.89			66.89	= 66.89

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-7143	K/CK Violette/Juliana/Valeria		1	1	1	66.89	66.89	10.24	0.77

Customer Code: Zulily
PO No: 5053364162
PO Date: 01/21/2022
850 Requested Ship Date: 01/21/2022
Cancel After Date: 01/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6062269296
Payment Condition:

EDI 850 Ship To:
 Jody Cornette
 9823 Cameron Way
 Missouri City, TX 77459 7285
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.13
Dept. No.:
Instruction:

Bill To:
 Jody Cornette
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.87
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569551320 MP95B-0276	Geo Carved Wood Panel Wall Dec Exton Exton Exton 20x32x1.25"	Standard	2		1			38.40			38.40	= 38.40

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95B-0276	Geo Carved Wood Panel Wall Dec		2	1	2	38.40	76.80	13.13	1.87

Customer Code: Zulily
PO No: 8043604094
PO Date: 01/21/2022
850 Requested Ship Date: 01/21/2022
Cancel After Date: 01/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9412288797
Payment Condition:

EDI 850 Ship To:
 Jennifer Schmeiser
 1228 Emerson St
 Unit 205
 Evanston, IL 60201 3596

Bill To:
 Jennifer Schmeiser

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 19.60
Dept. No.:
Instruction:

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.24
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569045706 BL51-0913	Premium Soft Blanket Plush Plush Plush 60"W x 70"L	Standard	1		1			49.35			49.35	=	49.35

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BL51-0913	Premium Soft Blanket		1	1	1	49.35	49.35	19.60	1.24

Customer Code: Zulily
PO No: 2051371331
PO Date: 01/21/2022
850 Requested Ship Date: 01/21/2022
Cancel After Date: 01/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3473278739
Payment Condition:

EDI 850 Ship To:
 Cheryl Neale
 8627 112th St
 Apt 12C
 Richmond Hill, NY 11418 1634
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.20
Dept. No.:
Instruction:

Bill To:
 Cheryl Neale
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.74
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569291622 MP70-6710	Metro/Quade/Gridd SC Metro Quade Gridd 72x72"	Stand ard	1		4			17.09			17.09	=	17.09

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP70-6710	Metro/Quade/Gridd SC		1	4	1	17.09	17.09	2.20	0.74

Customer Code: Zulily
PO No: 2041863060
PO Date: 01/21/2022
850 Requested Ship Date: 01/21/2022
Cancel After Date: 01/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3054799686
Payment Condition:

EDI 850 Ship To:
 Chaya Levertov
 6201 N Mockingbird Ln
 Paradise Valley, AZ 85253 5332
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.75
Dept. No.:
Instruction:

Bill To:
 Chaya Levertov
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.53
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716439248 MZ12-080	T/TXL Tamil/Asha/Tula Duvet Tamil Asha Tula Twin/TXL: 68x90"/20x26+2"(1)/10x18"	0	2		1			23.63			23.63	= 23.63

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ12-080	T/TXL Tamil/Asha/Tula Duvet		2	1	2	23.63	47.26	10.75	1.53

Customer Code: Zulily
PO No: 7053337184
PO Date: 01/21/2022
850 Requested Ship Date: 01/21/2022
Cancel After Date: 01/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9193950158
Payment Condition:

EDI 850 Ship To:
 Margie Sved
 1100 Lake Cove Ct
 Raleigh, NC 27606 8072
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.17
Dept. No.:
Instruction:

Bill To:
 Margie Sved
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.45
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569391629 BR20-1852	F Oversized Flannel Sheet Set Oversized Flannel Oversized Flannel Oversized Flannel Full: 81x96"/20x30"(2)/54x75+16"	Standard	1		1			24.46			24.46	= 24.46

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1852	F Oversized Flannel Sheet Set		1	1	1	24.46	24.46	6.17	0.45

Customer Code: Zulily
PO No: 1053139262
PO Date: 01/21/2022
850 Requested Ship Date: 01/21/2022
Cancel After Date: 01/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 18018568055
Payment Condition:

EDI 850 Ship To:
 Linda Peterson
 497 E 700 S
 Centerville, UT 84014 2905
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 Linda Peterson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.01
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569411532 ID10-1947	F/Q Ophelia/Eliza/Valerie Comf Ophelia Eliza Valerie Full/Queen	Standard	1		1			24.19			24.19	=	24.19

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1947	F/Q Ophelia/Eliza/Valerie Comf		1	1	1	24.19	24.19	8.59	2.01

Customer Code: Zulily
PO No: 7053200846
PO Date: 01/21/2022
850 Requested Ship Date: 01/21/2022
Cancel After Date: 01/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8649943421
Payment Condition:

EDI 850 Ship To:
 Annie Fuller
 6861 Hwy 39
 Cross Hill, SC 29332

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.38
Dept. No.:
Instruction:

Bill To:
 Annie Fuller
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.90
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569456373 MPE10-867-AR	Q Titus/Ashby/Gordy Comforter Titus Ashby Gordy Queen: 90x90"/20x26+2"(2)/16x16"/12x16"	Standard	1		1			42.75			42.75	= 42.75

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-867-AR	Q Titus/Ashby/Gordy Comforter		1	1	1	42.75	42.75	10.38	2.90

Customer Code: Zulily
PO No: 9050325220
PO Date: 01/21/2022
850 Requested Ship Date: 01/21/2022
Cancel After Date: 01/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3028834956
Payment Condition:

EDI 850 Ship To:
 Jess Herbert
 205 Washington Ave
 Clayton, DE 19938 7710

Bill To:
 Jess Herbert
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.24
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.42
Dept. No.:
Instruction:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569034144 ID20-1438	T Novelty Printed Sheet Set Novelty Novelty Novelty Twin: 66"W x 96"L /20"W x 30"L (1) /39"W x 75"L + 14"D	Stand ard	1		1			13.23			13.23	= 13.23

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID20-1438	T Novelty Printed Sheet Set		1	1	1	13.23	13.23	2.42	0.24

Customer Code: Zulily
PO No: 5053326152
PO Date: 01/21/2022
850 Requested Ship Date: 01/21/2022
Cancel After Date: 01/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2015191877
Payment Condition:

EDI 850 Ship To:
 Jessica Ricchiuti
 128 Emwood Dr
 Emerson, NJ 07630 1310

Bill To:
 Jessica Ricchiuti

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.06
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.66
Dept. No.:
Instruction:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569209122 MP10-6290	Q Walter/Clayton/Kelan comfort Walter Clayton Kelan Queen	Stand ard	1		1			55.44			55.44	= 55.44

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-6290	Q Walter/Clayton/Kelan comfort		1	1	1	55.44	55.44	13.66	4.06

Customer Code: Zulily
PO No: 1052888672
PO Date: 01/21/2022
850 Requested Ship Date: 01/21/2022
Cancel After Date: 01/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3214388319
Payment Condition:

EDI 850 Ship To:
 Alina Fernandez
 1620 Steven Ave
 Key West, FL 33040

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.02
Dept. No.:
Instruction:

Bill To:
 Alina Fernandez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.48
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569314536 MP12-6881	F/Q Isla/Loleta/Lian Duvet Cov Isla Loleta Lian Full/Queen: 90"W x 90"L/20"W x 26"L + 2"D(2)	Standard	1		1			15.12			15.12	=	15.12

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-6881	F/Q Isla/Loleta/Lian Duvet Cov		1	1	1	15.12	15.12	4.02	0.48

Customer Code: Zulily
PO No: 5053053800
PO Date: 01/21/2022
850 Requested Ship Date: 01/21/2022
Cancel After Date: 01/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5633434797
Payment Condition:

EDI 850 Ship To:
 Lori Duncan
 19487 Wells Ferry Rd
 Bettendorf, IA 52722 7332
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Lori Duncan
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.74
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569862679 MP95C-0037	Linen Canvas 3 Piece Set Linen Botanicals Linen Botanicals Linen Botanicals 14x11x1.25"(3)	Standard	1		1			19.95			19.95	= 19.95

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0037	Linen Canvas 3 Piece Set		1	1	1	19.95	19.95	7.71	0.74

Customer Code: Zulily
PO No: 6053281826
PO Date: 01/21/2022
850 Requested Ship Date: 01/21/2022
Cancel After Date: 01/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7143379907
Payment Condition:

EDI 850 Ship To:
 Tracey Rendinelli
 377 Sussex Pl
 Carson City, NV 89703 5357
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.26
Dept. No.:
Instruction:

Bill To:
 Tracey Rendinelli
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.69
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569391728 BR20-1862	K Oversized Flannel Sheet Set Oversized Flannel Oversized Flannel Oversized Flannel King: 108x104"/20x40"(2)/78x80+ 16"	Stand ar d	1		1			31.87			31.87	=	31.87

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR20-1862	K Oversized Flannel Sheet Set		1	1	1	31.87	31.87	8.26	0.69

Customer Code: Zulily
PO No: 2052874112
PO Date: 01/21/2022
850 Requested Ship Date: 01/21/2022
Cancel After Date: 01/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2097690985
Payment Condition:

EDI 850 Ship To:
 Melanie Silva
 3363 Maravilla Dr
 Coulterville, CA 95311 9733
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.95
Dept. No.:
Instruction:

Bill To:
 Melanie Silva
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.33
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569515841 MP12-7416	Harding/Sedona/Rene Duvet Cove Harding Sedona Rene King/ Cal King :104"W x 92"L/20"W x 36"L + 2"D(2)	Standard	1		1			37.57			37.57	=	37.57

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-7416	Harding/Sedona/Rene Duvet Cove		1	1	1	37.57	37.57	5.95	0.33

Customer Code: Zulily
PO No: 6037075532
PO Date: 01/21/2022
850 Requested Ship Date: 01/21/2022
Cancel After Date: 01/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8067858705
Payment Condition:

EDI 850 Ship To:
 Rebecca Powers
 5419 70th Place
 Lubbock, TX 79424
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.50
Dept. No.:
Instruction:

Bill To:
 Rebecca Powers
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.78
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716842895 MP10-3632	K Mindy/Heidi/Gretchen Comfort Mindy Heidi Gretchen King: 104x92"/20x36+2"(2)/78x80 +15"/16x16"/12x18"/18x18" /26x26+2"(2)	0	1		1			97.76			97.76	= 97.76

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-3632	K Mindy/Heidi/Gretchen Comfort		1	1	1	97.76	97.76	16.50	4.78

Customer Code: Zulily
PO No: 8053367535
PO Date: 01/21/2022
850 Requested Ship Date: 01/21/2022
Cancel After Date: 01/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5105043594
Payment Condition:

EDI 850 Ship To:
 Roderic Ridgway
 190 Park St
 San Francisco, CA 94110 5836
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.20
Dept. No.:
Instruction:

Bill To:
 Roderic Ridgway
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.89
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569040589 UH12-2200	K/CK Cole/Mason/Mason Duvet Co Cole Mason Mason King/Cal King: 104"W x 92"L/20"W x 36" + 2"D (2)	Standard	1		1			34.55			34.55	= 34.55

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH12-2200	K/CK Cole/Mason/Mason Duvet Co		1	1	1	34.55	34.55	5.20	0.89

Customer Code: Zulily
PO No: 5053197085
PO Date: 01/21/2022
850 Requested Ship Date: 01/21/2022
Cancel After Date: 01/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2293937226
Payment Condition:

EDI 850 Ship To:
 Katherine Prince
 201 Stratford Way
 Thomasville, GA 31792 8713
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.33
Dept. No.:
Instruction:

Bill To:
 Katherine Prince
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.14
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716660949 MPP10-002	C/K Ronan/Dermot/Dierdre Comfo Ronan Dermot Dierdre King/Cal King: 104x92"/20x36"(2)/18x18"/12x18"	0	1		1			63.00			63.00	= 63.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPP10-002	C/K Ronan/Dermot/Dierdre Comfo		1	1	1	63.00	63.00	12.33	3.14

Customer Code: Zulily
PO No: 5053100451
PO Date: 01/21/2022
850 Requested Ship Date: 01/21/2022
Cancel After Date: 01/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4123344516
Payment Condition:

EDI 850 Ship To:
 The Girls
 911 Old Hills Rd
 McKeesport, PA 15135 2131
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.69
Dept. No.:
Instruction:

Bill To:
 The Girls
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.46
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569286543 ID10-1792	F/Q Felicia/Isabel/Alyssa Felicia/Isabel/Alyssa Full/Queen	Standard	1		1			42.84			42.84	=	42.84

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1792	F/Q Felicia/Isabel/Alyssa		1	1	1	42.84	42.84	9.69	2.46

Customer Code: Zulily
PO No: 9053236560
PO Date: 01/21/2022
850 Requested Ship Date: 01/21/2022
Cancel After Date: 01/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8125849111
Payment Condition:

EDI 850 Ship To:
 Tina Cameron
 29 Dearborn Ct
 Greendale, IN 47025 1429
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 Tina Cameron
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.77
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569759627 MP10-7687	K Amara/Eve/Eve Comforter Set Amara Eve Eve King:104x90"/20x36+2"(2)	Stand ard	1		1			54.60			54.60	=	54.60

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7687	K Amara/Eve/Eve Comforter Set		1	1	1	54.60	54.60	11.01	1.77

Customer Code: Zulily
PO No: 7053120244
PO Date: 01/21/2022
850 Requested Ship Date: 01/21/2022
Cancel After Date: 01/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7148830264
Payment Condition:

EDI 850 Ship To:
 Angelita Gonzales
 200 N Grand Ave
 Spc 89
 Anaheim, CA 92801 6144

Bill To:
 Angelita Gonzales

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.66
Must Route Date:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.03
Dept. No.:
Instruction:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716743871 ID51-825	F/Q Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush Full/Queen:90x92"	0	1		1			16.23			16.23	= 16.23

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID51-825	F/Q Microlight Plush Blanket		1	1	1	16.23	16.23	4.03	0.66

Customer Code: Zulily
PO No: 7052826975
PO Date: 01/21/2022
850 Requested Ship Date: 01/21/2022
Cancel After Date: 01/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 6464384363
Payment Condition:

EDI 850 Ship To:
 Michelle Florimonte
 5230 62nd St
 Maspeth, NY 11378 1338
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 Michelle Florimonte
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.74
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569862679 MP95C-0037	Linen Canvas 3 Piece Set Linen Botanicals Linen Botanicals Linen Botanicals 14x11x1.25"(3)	Standard	1		1			19.95			19.95	= 19.95

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0037	Linen Canvas 3 Piece Set		1	1	1	19.95	19.95	7.71	0.74

Customer Code: Zulily
PO No: 3053388995
PO Date: 01/21/2022
850 Requested Ship Date: 01/21/2022
Cancel After Date: 01/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5417510688
Payment Condition:

EDI 850 Ship To:
 Melanie Beetham
 95234 Larson Ln
 North Bend, OR 97459 7588
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 123.35
Dept. No.:
Instruction:

Bill To:
 Melanie Beetham
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 15.17
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716620653 FPF20-0312	Lancaster Counter Stool with B Lancaster 17.5"W x 21.75"D x 38.5"H	0	4		1			118.13			118.13	=	118.13

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF20-0312	Lancaster Counter Stool with B		4	1	4	118.13	472.52	123.35	15.17

Customer Code: Zulily
PO No: 8053105198
PO Date: 01/21/2022
850 Requested Ship Date: 01/21/2022
Cancel After Date: 01/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5072017522
Payment Condition:

EDI 850 Ship To:
 Jana Norland
 2690 18th St NW
 Owatonna, MN 55060 1388
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.11
Dept. No.:
Instruction:

Bill To:
 Jana Norland
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.98
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569993960 II10-995	K/CK Imani Comforter Mini Set Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Standard	1		1			82.11			82.11	=	82.11

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-995	K/CK Imani Comforter Mini Set		1	1	1	82.11	82.11	13.11	2.98

Customer Code: Zulily
PO No: 9052782706
PO Date: 01/21/2022
850 Requested Ship Date: 01/21/2022
Cancel After Date: 01/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7347173190
Payment Condition:

EDI 850 Ship To:
 Avani Patel
 622 Preservation Dr
 Fort Mill, SC 29715 9617
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.63
Dept. No.:
Instruction:

Bill To:
 Avani Patel
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.62
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716789718 MP50-3093	Ruched Fur Throw Ruched Fur Ruched Fur Ruched Fur 50x60"	0	1		1			18.99			18.99	= 18.99

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP50-3093	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.62

Customer Code: Zulily
PO No: 5052796250
PO Date: 01/21/2022
850 Requested Ship Date: 01/21/2022
Cancel After Date: 01/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 13192399912
Payment Condition:

EDI 850 Ship To:
 Timber Mercer
 507 H Ave
 Grundy Center, IA 50638 1653
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.55
Dept. No.:
Instruction:

Bill To:
 Timber Mercer
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.64
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569287342 BR54-1371	Heated Sachi/Heated Aina Throw Zuri Marselle Marselle 50x70"	Standard	2		1			38.64			38.64	=	38.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR54-1371	Heated Sachi/Heated Aina Throw		2	1	2	38.64	77.28	8.55	0.64

Customer Code: Zulily
PO No: 4052626187
PO Date: 01/21/2022
850 Requested Ship Date: 01/21/2022
Cancel After Date: 01/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8033781541
Payment Condition:

EDI 850 Ship To:
 Jamie Miller
 119 Cochin Trce
 Lexington, SC 29072 6699
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.23
Dept. No.:
Instruction:

Bill To:
 Jamie Miller
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.29
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716965235 ID10-1219	Q Loretta/Eleni/Blaire Comfo Loretta Eleni Blaire Queen:90"W x 90"L/20"W x 26"L + 2"D (2)/60"W x 80"L + 14"D/12"W x 16'	0	1		1			40.82			40.82	=	40.82

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1219	Q Loretta/Eleni/Blaire Comfo		1	1	1	40.82	40.82	11.23	2.29

Customer Code: Zulily
PO No: 8053312084
PO Date: 01/21/2022
850 Requested Ship Date: 01/21/2022
Cancel After Date: 01/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4436000769
Payment Condition:

EDI 850 Ship To:
 Adena Meninger
 3609 Washington Ave
 Abingdon, MD 21009 1301
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17.40
Dept. No.:
Instruction:

Bill To:
 Adena Meninger
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.37
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716510411 MP10-760	CK Quincy/Pierce/Ramsey 7pcs C Quincy Pierce Ramsey Cal King: 104x92"/20x36"(2)/72x84+1 5"/16x16"/18x18"/12x18"	0	1		1			94.24			94.24	= 94.24

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-760	CK Quincy/Pierce/Ramsey 7pcs C		1	1	1	94.24	94.24	17.40	4.37

Customer Code: Zulily
PO No: 7053096326
PO Date: 01/21/2022
850 Requested Ship Date: 01/21/2022
Cancel After Date: 01/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7189941407
Payment Condition:

EDI 850 Ship To:
 AGATHA MARCH
 620 Baychester Ave
 Apt 12J
 Bronx, NY 10475 4417
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.29
Dept. No.:
Instruction:

Bill To:
 AGATHA MARCH
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.29
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569312471 ID13-1851	F/Q Ezra/Vivian/Lena Coverlet Ezra Vivian Lena Full/Queen: 88"W x 90"L/20"W x 26"L + 0.5"D (2)	Standard	1		1			24.19			24.19	= 24.19

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID13-1851	F/Q Ezra/Vivian/Lena Coverlet		1	1	1	24.19	24.19	8.29	0.29

Customer Code: Zulily
PO No: 8053373866
PO Date: 01/21/2022
850 Requested Ship Date: 01/21/2022
Cancel After Date: 01/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9718138014
Payment Condition:

EDI 850 Ship To:
 Ashley Olson
 6996 Pierce Dr N
 Keizer, OR 97303 4334
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.06
Dept. No.:
Instruction:

Bill To:
 Ashley Olson
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.50
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569357113 II12-1106	F/Q Kara Duvet Cover Set Kara Kara Kara Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Stand ard	1		1			41.95			41.95	=	41.95

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II12-1106	F/Q Kara Duvet Cover Set		1	1	1	41.95	41.95	6.06	0.50

Customer Code: Zulily
PO No: 5053291351
PO Date: 01/21/2022
850 Requested Ship Date: 01/21/2022
Cancel After Date: 01/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5126198335
Payment Condition:

EDI 850 Ship To:
 Whitney Walsh
 11911 Las Colinas Dr
 Salida, CO 81201 8584

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 Whitney Walsh
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.66
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569238740 II10-1061	F/Q Mila Comforter Set Mila Mila Mila Full/Queen: 88"W x 92"L/20"W x 26"L(2)	Stand ard	1		1			66.15			66.15	= 66.15

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1061	F/Q Mila Comforter Set		1	1	1	66.15	66.15	12.11	2.66

Customer Code:	Zulily	EDI 850 Ship To:	Bill To:
PO No:	7053337115	Katina Cosby	Katina Cosby
PO Date:	01/21/2022	515 Pineloch Dr	
850 Requested Ship Date:	01/21/2022	Haines City, FL 33844 9655	
Cancel After Date:	01/24/2022	Freight Term:	Total Qty: 3
In DC Date:		Location:	Total Case: 3
Order Type:	Retail	Routing:	Total Discount \$: 0
EDI Order Type:	DS - drop ship	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 34.94	Total Cube: 7.58
Delivery Appt #:	4789727958	Dept. No.:	Must Route Date:
Payment Condition:		Instruction:	

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716899974 ID10-1107	K Melissa/Kayla Comforter Mi Melissa Kayla King: 102x90"/20x36"(2)	0	2		1			38.64			38.64	=	38.64
2	675716720155 MPE10-208	CK Serenity/Brighton/Nepal Cmf Serenity Brighton Nepal Cal King: 104x92"/20x36+2"(2)/72x84 +15"/108x102"/72x84+14"/ 20x40"(2)/12x18"	0	1		1			70.97			70.97	=	70.97

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1107	K Melissa/Kayla Comforter Mi		2	1	2	38.64	77.28	21.50	4.48
MPE10-208	CK Serenity/Brighton/Nepal Cmf		1	1	1	70.97	70.97	13.44	3.10

Customer Code: Zulily
PO No: 5053308574
PO Date: 01/21/2022
850 Requested Ship Date: 01/21/2022
Cancel After Date: 01/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8022293724
Payment Condition:

EDI 850 Ship To:
 Enisa Bahonjic
 259 Browns River Rd
 Essex JCT, VT 05452 2217
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 10.93
Dept. No.:
Instruction:

Bill To:
 Enisa Bahonjic
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.85
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569347619 MP10-7140	F/Q Violette/Juliana/Valeria Violette Juliana Valeria Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Stand ard	1		1			78.96			78.96	=	78.96

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7140	F/Q Violette/Juliana/Valeria		1	1	1	78.96	78.96	10.93	2.85

Customer Code: Zulily
PO No: 9053377217
PO Date: 01/21/2022
850 Requested Ship Date: 01/21/2022
Cancel After Date: 01/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3369064525
Payment Condition:

EDI 850 Ship To:
 Peter Price
 1920 Gracewood Dr
 Greensboro, NC 27408 3224
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.40
Dept. No.:
Instruction:

Bill To:
 Peter Price
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.05
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569307644 MP13-6858	F/Q Keaton/Jaxson/Mitchell Cov Keaton Jaxson Mitchell Full/Queen:90"W x 90"L / 20"W x 26"L (2)	Stand ard	1		1			36.41			36.41	=	36.41

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-6858	F/Q Keaton/Jaxson/Mitchell Cov		1	1	1	36.41	36.41	7.40	1.05

Customer Code: Zulily
PO No: 1053390005
PO Date: 01/21/2022
850 Requested Ship Date: 01/21/2022
Cancel After Date: 01/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4794266460
Payment Condition:

EDI 850 Ship To:
 Desiree Liston
 56 Mayfair Drive
 Bella Vista, AR 72715

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.00
Dept. No.:
Instruction:

Bill To:
 Desiree Liston
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.81
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716921286 MP10-4310	T Sarasota/Belfo Comf Mini Set Sarasota Belford Belford Twin: 63x88"/20x26+2"	0	1		1			22.58			22.58	= 22.58

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-4310	T Sarasota/Belfo Comf Mini Set		1	1	1	22.58	22.58	7.00	1.81

Customer Code: Zulily
PO No: 5043604744
PO Date: 01/21/2022
850 Requested Ship Date: 01/21/2022
Cancel After Date: 01/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2176939746
Payment Condition:

EDI 850 Ship To:
 Felicia Hendricks
 1018 1/2 Madison St
 Quincy, IL 62301 5455
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.27
Dept. No.:
Instruction:

Bill To:
 Felicia Hendricks
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.32
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569287342 BR54-1371	Heated Sachi/Heated Aina Throw Zuri Marselle Marselle 50x70"	Standard	1		1			38.64			38.64	= 38.64

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BR54-1371	Heated Sachi/Heated Aina Throw		1	1	1	38.64	38.64	4.27	0.32

Customer Code: Zulily
PO No: 6053170706
PO Date: 01/21/2022
850 Requested Ship Date: 01/21/2022
Cancel After Date: 01/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9035866449
Payment Condition:

EDI 850 Ship To:
 Lisa Odom
 1266 County Road 1714
 Jacksonville, TX 75766 7555
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.93
Dept. No.:
Instruction:

Bill To:
 Lisa Odom
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.45
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569411563 ID13-1950	T/T XL Ophelia/Eliza/Valerie C Ophelia Eliza Valerie Twin/Twin XL	Standard	1		1			23.69			23.69	= 23.69

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID13-1950	T/T XL Ophelia/Eliza/Valerie C		1	1	1	23.69	23.69	7.93	2.45

Customer Code: Zulily
PO No: 4053267299
PO Date: 01/21/2022
850 Requested Ship Date: 01/21/2022
Cancel After Date: 01/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8303357570
Payment Condition:

EDI 850 Ship To:
 Laura Valdes
 2878 Garden View Dr
 Eagle Pass, TX 78852 1000
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.82
Dept. No.:
Instruction:

Bill To:
 Laura Valdes
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.73
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716644185 MP13-1679	K/CK Geneva/Lavinia/Leona Cove Geneva Lavinia Leona King/Cal King: 104x94"/20x36+1/2"(2)/18x18"/16x16"/12x18"	0	1		1			66.89			66.89 =	66.89

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-1679	K/CK Geneva/Lavinia/Leona Cove		1	1	1	66.89	66.89	12.82	2.73

Customer Code: Zulily
PO No: 351179703
PO Date: 01/21/2022
850 Requested Ship Date: 01/21/2022
Cancel After Date: 01/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9517045356
Payment Condition:

EDI 850 Ship To:
 Nicole Damron
 720 Blue Skies Dr
 Sparks, NV 89436 8007

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.67
Dept. No.:
Instruction:

Bill To:
 Nicole Damron
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.66
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	086569101167 II10-1039	K/CK Rhea Comforter Mini Set Rhea Rhea Rhea King/Cal King: 104"W x 92"L / 20"W x 36"L(2)	Standard	1		1			78.75			78.75 =	78.75

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1039	K/CK Rhea Comforter Mini Set		1	1	1	78.75	78.75	11.67	2.66

Customer Code: Zulily
PO No: 5052830484
PO Date: 01/21/2022
850 Requested Ship Date: 01/21/2022
Cancel After Date: 01/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3044170906
Payment Condition:

EDI 850 Ship To:
 kimberly Neely
 809 Township Road 1233
 Proctorville, OH 45669 8421
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.54
Dept. No.:
Instruction:

Bill To:
 kimberly Neely
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.36
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569015549 5DS70-0094	Shawnee/Josefina/Stacie Showe Shawnee Josefina Stacie 72"W x 72"L	Standard	1		4			12.35			12.35	=	12.35

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS70-0094	Shawnee/Josefina/Stacie Showe		1	4	1	12.35	12.35	1.54	0.36

Customer Code: Zulily
PO No: 9000873781
PO Date: 01/21/2022
850 Requested Ship Date: 01/21/2022
Cancel After Date: 01/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4694383655
Payment Condition:

EDI 850 Ship To:
 Maribel Nunez
 3215 Monte Carlo St
 Dallas, TX 75224 3115

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.30
Dept. No.:
Instruction:

Bill To:
 Maribel Nunez
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.11
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569154798 MP13-6121	F/Q Tuscany/Marino/Genoa Cover Tuscany Marino Genoa Full/Queen: 94"W x 96"L/20"W x 26"L(2)	Standard	2		1			37.76			37.76	=	37.76

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-6121	F/Q Tuscany/Marino/Genoa Cover		2	1	2	37.76	75.52	16.30	2.11

Customer Code: Zulily
PO No: 5052987640
PO Date: 01/21/2022
850 Requested Ship Date: 01/21/2022
Cancel After Date: 01/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3047046820
Payment Condition:

EDI 850 Ship To:
 Melody Parsons
 204 fifth st
 Hambleton, WV 26269
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14.38
Dept. No.:
Instruction:

Bill To:
 Melody Parsons
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.04
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569485588 II10-1162	K/CK Hayes Comforter Mini Set Hayes Hayes Hayes King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Standard	1		1			87.50			87.50	=	87.50

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1162	K/CK Hayes Comforter Mini Set		1	1	1	87.50	87.50	14.38	3.04

Customer Code: Zulily
PO No: 7052602877
PO Date: 01/21/2022
850 Requested Ship Date: 01/21/2022
Cancel After Date: 01/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5094852149
Payment Condition:

EDI 850 Ship To:
 CARLA POFF
 19 Rawhide Rd
 Oroville, WA 98844 9417
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.06
Dept. No.:
Instruction:

Bill To:
 CARLA POFF
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.32
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	675716743840 ID51-822	F/Q Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush Full/Queen:90x92"	0	2		1			16.23			16.23	=	16.23

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID51-822	F/Q Microlight Plush Blanket		2	1	2	16.23	32.46	8.06	1.32

Customer Code: Zulily
PO No: 6053310258
PO Date: 01/21/2022
850 Requested Ship Date: 01/21/2022
Cancel After Date: 01/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8145475450
Payment Condition:

EDI 850 Ship To:
 Kathleen Stainbrook
 545 Cole Dr
 Meadville, PA 16335 1309
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.61
Dept. No.:
Instruction:

Bill To:
 Kathleen Stainbrook
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.73
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	675716592370 MP13-1423	K/CK Claire/Arista/Arbor 6pc Claire Arista Arbor King/Cal King: 104x94"/20x36"(2)/18x18"/ 16x16"/12x18"	0	1		1			63.00			63.00	= 63.00

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-1423	K/CK Claire/Arista/Arbor 6pc		1	1	1	63.00	63.00	11.61	2.73

Customer Code: Zulily
PO No: 9052992130
PO Date: 01/21/2022
850 Requested Ship Date: 01/21/2022
Cancel After Date: 01/24/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8136241620
Payment Condition:

EDI 850 Ship To:
 Joshua Jimenez
 11141 Abaco Island Ave
 Riverview, FL 33579 7729
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.11
Dept. No.:
Instruction:

Bill To:
 Joshua Jimenez
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.98
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	086569993960 II10-995	K/CK Imani Comforter Mini Set Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	Standard	1		1			82.11			82.11	=	82.11

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-995	K/CK Imani Comforter Mini Set		1	1	1	82.11	82.11	13.11	2.98